Part 31, 1900		non-storm water	Part 31, SSO/CSO	Part 31, CAFO/AG (we track inspections associated with CAFO type operations)	Part 31, industrial Stormwater Permit		Construction	Groundwater	Part 41, sewer construction	Part 91, SESC (Agency Audits)	PHC, PA368, well construction		Part 117, Septage Haulers
Impactions													
Consideration PEAS 2		115	NA	42	22	0	113	25	2	7			
at permitted facilities (Cition up to PEAS collis) Volletion Letters Sessed (Dota) Volletion Letters Sessed (Dota) Volletion Letters Sessed (Dota) Volletion Letters Sessed (Dota) Volletion Letters Volletio	Complaints Received (tracked in PEAS)	50	2	13	6	4	0	6	NA				
Issued (total of compliance letters	at permitted facilities (follow up to PEAS	2	NA	6	0	0	2	0	NA			see PEAS dbase	
Interest	Issued (total of compliance letters issued by District Office)									?		31*	
Enforcement Actions 1	of Criminal Investigations (to be completed by OCI staff)												
Issued	Enforcement Actions Initiated	1	1	0	1	0	0	1	0	0	0	0	0
Consent Orders		0	0	0	0	0	0	0	0	0	0	0	0
Certificates of Entry General ACO for O O O D D D D D D D	Consent Orders	4	3	2	1	1	2	1	1	0	0	0	0
Associated Consent Order Penalties \$78,223 \$12,500 \$4,000 \$15,020 \$7,500 \$25,537 \$9,000 \$4,500 \$0 \$0 \$0 \$0 \$0 \$0 \$0	General ACO for Unpermitted	0	0	0	26	0	0	2	0	0	0	0	0
Civil/Judicial Settlements Entered 0 0 0 0 0 0 0 0 0	Associated Consent	\$78,223	\$12,500	\$4,000	\$15,020	\$7,500	\$25,537	\$9,000	\$4,500	\$0	\$0	\$0	\$0.00
Associated Civil/Judicial Penalties S0 S0 S0 S0 S0 S0 S0 S	Civil Referrals to AGs ²	0	0	0	0	0	0	0	0	0	0	0	0
Total Stipulated Penalties \$0		0	0	0	0	0	0	0	0	0	0	0	0
Penalties Assessed Through Both Civil and Administrative Actions So		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
Expenditure Amounts in both Civil and Administrative Settlements	Penalties Assessed Through Both Civil and	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
Collected for Both Civil/Judicial and Administrative Actions including stipulated \$78,223 \$12,500 \$4,000 \$15,020 \$7,500 \$25,537 \$9,000 \$4,500 \$0 \$0 \$0 \$0 \$0 \$0	Expenditure Amounts in both Civil and Administrative Settlements ³	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
	Collected for Both Civil/Judicial and Administrative Actions including stipulated	\$78,223	\$12,500	\$4,000	\$15,020	\$7,500	\$25,537	\$9,000	\$4,500	\$0	\$0	\$0	\$0.00
N.A not applicable													